

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690170	Marques, Diana R.	Voucher Total:	102.26	
Consumable supplies - supplies for Norristown and Ardmore district offices - Applies to Cappelletti, Amanda M.			41.85	02/09/2022
Other Equipment - Oscillating Tower Fan for Norristown office - Applies to Cappelletti, Amanda M.			60.41	02/10/2022
220690174	Centurione, Nicklaus J.	Voucher Total:	428.16	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	02/23/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	02/24/2022
Parking & tolls - Pa Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	02/28/2022
Employee mileage - 02/23/2022 - 02/28/2022 312.6 miles - Applies to Centurione, Nicklaus J.			182.88	02/28/2022
Parking & tolls - Pa Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/01/2022
Parking & tolls - PA Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/29/2022
Parking & tolls - PA Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/30/2022
Employee mileage - 03/01/2022 - 03/30/2022 312.6 miles - Applies to Centurione, Nicklaus J.			182.88	03/30/2022
220940200	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 03/08/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	03/08/2022
District maintenance services - 03/10/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	03/10/2022
District maintenance services - 03/21/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	03/21/2022
District maintenance services - 03/23/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	03/23/2022
220940206	Marques, Diana R.	Voucher Total:	76.86	
Office supplies - Office supplies for Ardmore/Norristown District offices - Applies to Cappelletti, Amanda M.			76.86	01/09/2022
220940208	Marques, Diana R.	Voucher Total:	319.81	
Consumable supplies - supplies for March 22, 2022 Medicare event at Wayne Senior Center - Applies to Cappelletti, Amanda M.			185.50	03/21/2022
Consumable supplies - supplies for March 22, 2022 medicare event at Wayne Senior Center - Applies to Cappelletti, Amanda M.			134.31	03/22/2022

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Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960099	Cappelletti, Amanda M.	Voucher Total:	532.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	03/30/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	04/04/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	04/05/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	04/06/2022
220980271	Fisher, Alexandra K.	Voucher Total:	120.51	
Consumable supplies - supplies for April 5 Financial Literacy event at Norristown Library - Applies to Cappelletti, Amanda M.			120.51	04/05/2022
221010084	Brands, Brandi L.	Voucher Total:	151.40	
Employee mileage - 04/11/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	04/11/2022
221030673	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	04/11/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	04/12/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	04/13/2022
221030676	Cappelletti, Amanda M.	Voucher Total:	336.25	
Member mileage - 03/30/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	03/30/2022
Member mileage - 04/04/2022 - 04/13/2022 383.2 miles - Applies to Cappelletti, Amanda M.			224.17	04/13/2022
221040077	Pen Del Church Lane LP	Voucher Total:	78.73	
Utilities - 03/02/2022-03/31/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			78.73	03/31/2022
221040113	Pennsylvania-American Water Co	Voucher Total:	23.71	
Utilities - 03/05/2022-04/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.71	04/07/2022
221090091	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - 04/06/2022 supplies for Coffee&Conversation event at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			37.11	04/06/2022
221100198	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	05/01/2022

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Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100209	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	05/01/2022
221120376	Adjustment transaction	Voucher Total:	1,002.96	
Bulk mailing postage - 5,201 pieces - Applies to Cappelletti, Amanda M.			987.92	04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Cappelletti, Amanda M.			15.04	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	04/21/2022
221160078	Centurione, Nicklaus J.	Voucher Total:	285.43	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/03/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/06/2022
Parking & tolls - PA Turnpike EZ Pass toll - Applies to Centurione, Nicklaus J.			10.40	04/10/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/13/2022
Employee mileage - 04/03/2022 - 04/13/2022 416.7 miles - Applies to Centurione, Nicklaus J.			243.83	04/13/2022
221160210	Marques, Diana R.	Voucher Total:	58.00	
Postage stamps - Stamps for Ardmore District office - Applies to Cappelletti, Amanda M.			58.00	04/21/2022
221160235	PECO Energy	Voucher Total:	147.52	
Utilities - 03/16/2022-04/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			58.79	04/19/2022
Utilities - 03/16/2022-04/18/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			88.73	04/19/2022
221160244	Republic Services, Inc.	Voucher Total:	167.44	
District maintenance services - 05/01/2022-05/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			167.44	04/20/2022